



# GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUÅHAN  
P.O.BOX 2977 • HAGÂTNÂ, GUAM U.S.A. 96932-2977

## FAX TRANSMITTAL COVER LETTER

**DATE:** 12/12/2023

**ATTENTION:** Rey Tesalona

**Tel:** 671- 989-9381

**Fax:** 671- 969-2879

**P.O:** 31949

**Note:** PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL.  
Should your company require an ORIGINAL COPY by postal, kindly inform our office.

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Received By: (Signature) \_\_\_\_\_

Print Name: Rey Tesalona



Date: 12-12-23

Si Yu'us Ma'ase.

**Confidentiality Notice:** The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately

**Number of pages:** 13

**Sent by:** Arlene Quifunas  
Procurement Office 648-3045

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>31949</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
Transformer  SMTAIJERON				PO DATE 9/11/2023		JOB ORDER NO./OBJ 59900.154100	


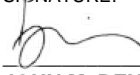
<b>V E N D O R</b>	Vendor Number: <b>207386</b>  R&D MARKETING AND LYPKO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932  TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com	AUTHORITY: 3109 INVITATION NO.: GPA-055-23 CONTRACT NO.: C-055-23 TIME FOR DELIVERY: 15 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37727 OR
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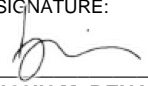
  





NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	<b>TRANSFORMER, POLE MTD, 37.5 kVA</b>	10	EA	\$1,710.0000	\$17,100.00
37.5 kVA Pole Mounted Transformer 13.8 kV, 120/240 V  A. SPECIFICATIONS: A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.  As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012003713802040S  B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.  C. LOSS EVALUATION: C.1 Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3.  D. MARKING REQUIREMENTS: D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL). D.2 Manufacturer Serial No. shall be shown in all delivery receipts and invoices. D.3 All Transformers shall have a weather resistant decal certifying					




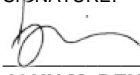
Page 1 of 12




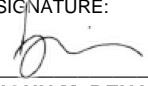
<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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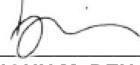
ACKNOWLEDGED BY:  DATE: <b>12/12/23</b> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <b>11/8/2023</b> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31949</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer  SMTAIJERON		  <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		PO DATE 9/11/2023	JOB ORDER NO./OBJ 59900.154100
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>V E N D O R</b>   Vendor Number: <b>207386</b>   R&amp;D MARKETING AND LYPKO INTERNATIONAL  P.O. BOX 5624  HAGATNA, GUAM 96932   TEL: (671) 988-9381/888-4417  FAX: (671) 969-2879  EMAIL: reytesalona@randdmarketing.com </div> <div style="width: 50%;"> AUTHORITY: 3109  INVITATION NO.: GPA-055-23  CONTRACT NO.: C-055-23  TIME FOR DELIVERY: 15 Weeks After Approved Drawings by Guam Power Authority  COMPLETION:  EXPIRATION:  DISCOUNT TERMS:  REQUISITION NO: 37727 OR </div> </div>					
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NON-PCB. D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered. D.5 Vendors are responsible to de-van materials from containers. D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger. D.7 Transformers shall meet all U.S. Department of Energy requirements. D.8 Transformers shall be individually palletized. One (1) Unit per pallet.  E. SUBMITTALS: E.1 The bidder shall provide with their bid the following data: a. Nameplate Data b. Connection diagrams c. Guaranteed total loss at 100% voltage and load d. Guaranteed no-load loss at rated voltage e. Shop Drawings f. Low voltage circuit breaker time-current characteristics curve. E.2 Information for shop drawings shall include: a. Mounting dimensions b. Location of equipment, devices and terminals c. Weights d. Number of gallons of oil e. Nameplate Data f. Connection diagrams g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at rated voltage					
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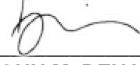
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MANUFACTURER/BRAND NAME: Eaglerise Electric & Electronic (China) Co. CAT. NO. / MODEL NO.: DLH15-37-5/ 13.8-0.24 PLACE OF ORIGIN: China EXPORT ABROAD: China  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">2.0</td> <td style="width: 55%;">TRANSFORMER, POLE MTD, 50 kVA</td> <td style="width: 10%; text-align: center;">15</td> <td style="width: 5%;">EA</td> <td style="width: 15%; text-align: right;">\$1,883.0000</td> <td style="width: 10%; text-align: right;">\$28,245.00</td> </tr> </table> <p>50 kVA Pole Mounted Transformer  13.8 kV, 120/240 V</p> <p>A. SPECIFICATIONS:</p> <p>A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters.</p> <p>A.2 The tank, cover, and cover band shall be made of type 304L stainless steel.</p> <p>A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.</p> <p>As per GPA Specification No.: E-012, Revision 11  GPA Index No.: E012005013802040S</p> <p>B. SAFETY DATA SHEET (SDS):</p> <p>B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.</p>								2.0	TRANSFORMER, POLE MTD, 50 kVA	15	EA	\$1,883.0000	\$28,245.00
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ACKNOWLEDGED BY:  DATE: <b>12/12/23</b> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165					SIGNATURE:  for <b>11/8/2023</b> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority		



SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRESEDÅT GUÅHAN <b>P.O. Box 2977</b> <b>Hagatna, Guam 96932</b>  <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		THIS PURCHASE ORDER NUMBER  <b><u>31949</u></b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.					
Transformer  SMTAIJERON				PO DATE 9/11/2023		JOB ORDER NO./OBJ 59900.154100			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>V E N D O R</b>   Vendor Number: <b>207386</b>   R&amp;D MARKETING AND LYPKO INTERNATIONAL  P.O. BOX 5624  HAGATNA, GUAM 96932   TEL: (671) 988-9381/888-4417  FAX: (671) 969-2879  EMAIL: reytesalona@randdmarketing.com </div> <div style="width: 50%;"> AUTHORITY: 3109  INVITATION NO.: GPA-055-23  CONTRACT NO.: C-055-23  TIME FOR DELIVERY: 15 Weeks After Approved Drawings by Guam Power Authority  COMPLETION:  EXPIRATION:  DISCOUNT TERMS:  REQUISITION NO: 37727 OR </div> </div>									
<b>NO.                      DESCRIPTION / SUPPLIER ITEM                      QUANTITY    UNIT    UNIT PRICE    AMOUNT</b>									
<div style="margin-left: 20px;"> c. Guaranteed total loss at 100% voltage and load  d. Guaranteed no-load loss at rated voltage  e. Shop Drawings  f. Low voltage circuit breaker time-current characteristics curve. </div> <div style="margin-left: 20px;"> E.2 Information for shop drawings shall include:  a. Mounting dimensions  b. Location of equipment, devices and terminals  c. Weights  d. Number of gallons of oil  e. Nameplate Data  f. Connection diagrams  g. Guaranteed total loss at 100% voltage and load  h. Guaranteed no-load loss at rated voltage </div> <div style="margin-left: 20px;"> MANUFACTURER/BRAND NAME: Eaglerise Electronic &amp; Electronic (China) Co.  CAT. NO. / MODEL NO.: DLH15-75 / 13.8-0.24  PLACE OF ORIGIN: CHINA  EXPORT ABROAD: CHINA </div>									
Page 7 of 12									
<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  <b>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</b>						<div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <b>TOTAL</b> </div>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
ACKNOWLEDGED BY:  DATE: <b>12/12/23</b> <div style="text-align: center; margin-top: 5px;">  SIGNATURE OF VENDOR  RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 </div>						SIGNATURE:  for <b>11/8/2023</b> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority			



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Transformer  SMTAIJERON				PO DATE 9/11/2023		JOB ORDER NO./OBJ 59900.154100	

<b>V E N D O R</b>	Vendor Number: <b>207386</b>  R&D MARKETING AND LYPKO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932  TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com	AUTHORITY: 3109 INVITATION NO.: GPA-055-23 CONTRACT NO.: C-055-23 TIME FOR DELIVERY: 15 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37727 OR
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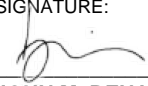
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4.0	<b>TRANSFORMER, POLE MTD, 100 kVA</b>	20	EA	\$3,186.0000	\$63,720.00
100kVA Pole Mount Transformer 13.8 kV, 120/240 V  A. SPECIFICATIONS: A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.  As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012010013802040S  B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.  C. LOSS EVALUATION: C.1 Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3.  D. MARKING REQUIREMENTS:					



  

Page 8 of 12

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Transformer  SMTAIJERON				PO DATE 9/11/2023	JOB ORDER NO./OBJ 59900.154100

<b>V E N D O R</b>	Vendor Number: <b>207386</b>  R&D MARKETING AND LYPKO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932  TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com	AUTHORITY: 3109 INVITATION NO.: GPA-055-23 CONTRACT NO.: C-055-23 TIME FOR DELIVERY: 15 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37727 OR
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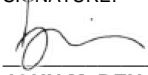
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
D.1	Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).				
D.2	Manufacturer Serial No. shall be shown in all delivery receipts and invoices.				
D.3	All Transformers shall have a weather resistant decal certifying NON-PCB.				
D.4	Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.				
D.5	Vendors are responsible to de-van materials from containers.				
D.6	Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.				
D.7	Transformers shall meet all U.S. Department of Energy requirements.				
D.8	Transformers shall be individually palletized. One (1) Unit per pallet.				
E. SUBMITTALS:					
E.1	The bidder shall provide with their bid the following data:				
	a. Nameplate Data b. Connection diagrams c. Guaranteed total loss at 100% voltage and load d. Guaranteed no-load loss at rated voltage e. Shop Drawings f. Low voltage circuit breaker time-current characteristics curve.				
E.2	Information for shop drawings shall include:				
	a. Mounting dimensions b. Location of equipment, devices and terminals c. Weights d. Number of gallons of oil e. Nameplate Data f. Connection diagrams g. Guaranteed total loss at 100% voltage and load				




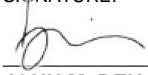
  




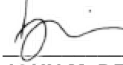
Page 9 of 12





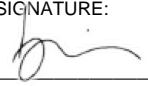
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<b>NO.                      DESCRIPTION / SUPPLIER ITEM                      QUANTITY    UNIT    UNIT PRICE    AMOUNT</b>									
h. Guaranteed no-load loss at rated voltage  Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such requests are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.  MANUFACTURER/BRAND NAME: Eaglerise Electronic & Electronic (China) Co. CAT. NO. / MODEL NO.: DLH15-100 / 13.8-0.24 PLACE OF ORIGIN: CHINA EXPORT ABROAD: CHINA  RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: . The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will									
Page 10 of 12									
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<p>notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> <li>1. Delivery is no later than the date indicate above.</li> <li>2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.</li> <li>3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.</li> <li>4. NOTE: Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.</li> </ol>										
Page 11 of 12										
<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  <b>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</b>						<div style="border: 1px solid black; width: 100px; height: 40px; margin: 0 auto;"></div> <div style="border: 1px solid black; width: 100px; height: 40px; margin: 0 auto; text-align: center;"> <b>TOTAL</b> </div>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL		
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SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER							
RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		 <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		<b>31949</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.							
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SMTAIJERON				9/11/2023	59900.154100						
<b>V E N D O R</b>	Vendor Number: <b>207386</b>		AUTHORITY: 3109								
	R&D MARKETING AND LYPKO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932		INVITATION NO.: GPA-055-23								
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<table><tr><td>NO.</td><td>DESCRIPTION / SUPPLIER ITEM</td><td>QUANTITY</td><td>UNIT</td><td>UNIT PRICE</td><td>AMOUNT</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.											
REVIEWED BY:  11/08/2023 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator											
Page 12 of 12											
INSTRUCTIONS TO VENDOR:			\$147,735.00		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL						
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932			TOTAL								
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